

GOVERNMENT OF TELANGANA
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.12,06,46,000/- (Rupees Twelve Crores, Six Lakhs and Forty Six Thousands only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Non-Plan to the Commissioner of Tribal Welfare, Telangana, Hyderabad - Orders - Issued.

TRIBAL WELFARE (EDN.BUD) DEPARTMENT

G.O.Rt.No. 4

Dated:17-06-2014.

Read the following:-

- 1.G.O.Rt.No.1958, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 2.G.O.Rt.No.1959, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 3.G.O.Rt.No.1960, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 4.G.O.Rt.No.1961, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 5.G.O.Rt.No.1962, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 6.G.O.Rt.No.1964, Finance (Expr.BCW,TW) Dept., dated 31.05.2014
- 7.From Finance (Exp.BCW/TW) Dept., U.O.No.579-A/106/Exp.BCW/TW/2014, dt:31-05-2014

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 1st to 6th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, Telangana Hyderabad for release an amount of Rs.12,06,46,000/- (Rupees Twelve Crores, Six Lakhs and Forty Six Thousands only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7	8
1	Financial Assistance to Public Sector & Other Undertakings	2225-02-MH-190-SH(05)-310/311	4,89,13	4,89,13	GIA Bill	Drawing Officer Concerned	
		310/312	17,39	17,39			
2	Educational Institutions	2225-02-MH-277-SH(05)-270/272	56,25	56,25	DV Bill	Drawing Officer Concerned	Credit to the account of contractor
		020/000	1,35,00	1,35,00			
		130/133	49,50	49,50			
		140/000	17,77	17,77			
		210/211	3,23,66	3,23,66			
		310/311	12,48	12,48	GIA Bill		
		310/312	30,37	30,37			
3	Head Quarters Office	2225-02-MH-001-SH(01)-130/133	7,00	7,00	DV Bill	Drawing Officer Concerned	
		200/000	2,80	2,80			
		270/272	9,94	9,94			
4	District Office	2225-02-MH-001-SH(03)-130/133	3,69	3,69	DV Bill	Drawing Officer Concerned	

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs	Remarks	
1	2	3	4	5	6	7	8	
		140/000	1,03	1,03			Credit to the account of contractor	
		200/000	1,08	1,08				
		530/531	2,50	2,50				
5	Economic Support Schemes	2225-02-MH-102-SH(04)-130/133	21	21	DV Bill	Drawing Officer Concerned		
		140/000	5	5				
		210/211	9	9				
		310/311	41,30	41,30	GIA Bill	Drawing Officer Concerned		
		310/312	3,92	3,92				
6	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-SH(10)-310/312	1,30	1,30	GIA Bill	Drawing Officer Concerned		
		Total:	12,06,46	12,06,46				

2. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Non-Plan.

3. The Commissioner of Tribal Welfare, Telangana, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (B.G.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.T.RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (I/C).

To

The Commissioner of Tribal Welfare, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:

The Secretary to C.M., Telangana State.
Finance (Expr.SW) Department
The Commissioner of I & PR., Publicity Cell@gmail.com
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER.